

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Transport, Roads & Building Department – Sanction of Service charges of Rs. 7423/- of One Data Entry Operator to work in Transport, Roads & Buildings Department sponsored by M/s.Jyothi Computer Services, Hyderabad through outsourcing on contract basis - remuneration for the period from 21.12.2009 to 20.1.2010- Orders- issued.

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**TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT**

G.O.Rt.No. 186

Dated:23.2.2010

Read the following:

1. G.O.Rt.No.2501, Finance (SMPC) Department  
dated: 13-07-2006.
  2. G.O.Rt.No.618, Transport, Roads & Buildings  
Department, dated: 26.5.2009.
  3. G.O.Rt.No.4271, Finance (SMPC) Department,  
Dt.01.11.2008
  4. M/s.Jyothi Computer Services, Hyderabad, Bill No. JCS/  
TR&B/2009/1/02, Recordon.20.01.2010. Receipt. No.8612 )
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**ORDER:**

In the reference 4<sup>th</sup> read above, M./s Jyothi Computer Services, Hyderabad has submitted the bills towards remuneration of Data Entry Operator and service charges for the period from 21.12.2009 to 20.1.2010sponsoring a Data Entry Operator to work in this Department.

2. After careful examination, Government hereby sanction an amount of Rs. 7423/- (Rupees Seven thousand Four hundred and Twenty three only) i.e. Rs.5500 (remuneration + 749/- (EPF @ 13.61%) + Rs.261/- (ESI @ 4.75 %) + Rs. 220/- (Administrative charges / Agency Commission @ 4%) + Rs.693 (services Tax @ 10.30%) to M./s Jyothi Computer Services Hyderabad towards remuneration of Data Entry Operator, for the period from 21.12.2009 to 20.1.2010 as per the orders issued in the G.O. 3<sup>rd</sup> read above.
3. The Agency shall submit a certificate regarding proper remittance the statutory deductions for the present month along with the bills for the next month.
4. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other contractual services".
5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a cheque in favour of M/s Jyothi Computer Services, Hyderabad.
6. This order issues with the concurrence Finance Department vide their U.O.No.17579/610/A3/SMPC/2004, dated.29.07.2004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Jyothi Computer Services, Hyderabad.  
Copy to:-  
The Transport, Roads & Buildings (O.P-II) Department.  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER